e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-6542

Date: 27-04-2020

Transaction Number: TXN5EA71EFD8C245

GLOBSYN BUSINESS

SCHOOL ONLINE

Recipient Details:

MIHIR JAYESHKUMAR RATHOD DHOBI TALAO, KOSAMBA ROAD OPP. SAMA APPRTMENT, NEAR OCTROI NAKA, VALSAD Valsad, Gujarat, India, 396001 +91 8160383049 mihirrathod510@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Digital Marketing	DM001	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount in		·	ler this invoice are for	or personal consum	ption of the customer		or connercial purpor	ses.	
		GBS Online			ce and do not require earning, powered		ess School		
				Globsyn Knowl	edge Foundation d Harbour Road(Sout	1			

